

**Work Order ID 71212**

Page 1

Thursday, June 23, 2011 3:22:13 PM

Item ID: D3558-9

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 6/24/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/7/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: MFDate: 11-06-23

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D3558

Rev B

100



FLOW WATER JET

Waterjet

FLOW CNC Waterjet

## Memo

0.00

1-Cut as per Dwg D3558  Dwg Rev: B  Prog Rev: B  2-  
Deburr if necessary11-6-29

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

## Memo

0.00

11-6-29

(14)

120



QC8- Inspect parts - second check

0.00

QC

Quality Control

## Memo

0.00

11-6-29(14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 71212**

Page 2

Thursday, June 23, 2011 3:22:14 PM

Item ID: D3558-9

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 6/24/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/7/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



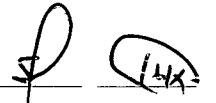
Packaging

Packaging

Identify as per dwg &amp; Stock Location: FP 14

0.00

11/7/09



140



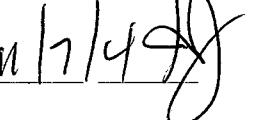
QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

11/7/09



Memo

0.00

CD 11/07/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

Thursday, June 23, 2011 3:22:06 PM

Work Order ID: 71212



Parent Item: D3558-9



Parent Item Name: Gasket

Start Date: 6/24/2011

Required Date: 7/7/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 07.06.12 EC  
IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		100	sf	466.6800	0.44	5.866667	6.5		

NEOPRENE SHEET 0.063



Location	Loc Qty	Loc Code
MAT052	466.68	
117295	66.68	
118026	400	118026

(14)

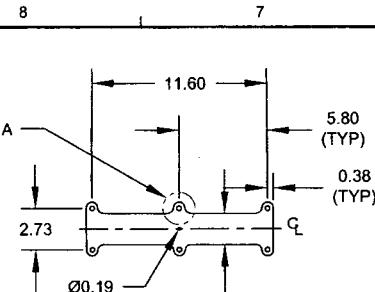
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

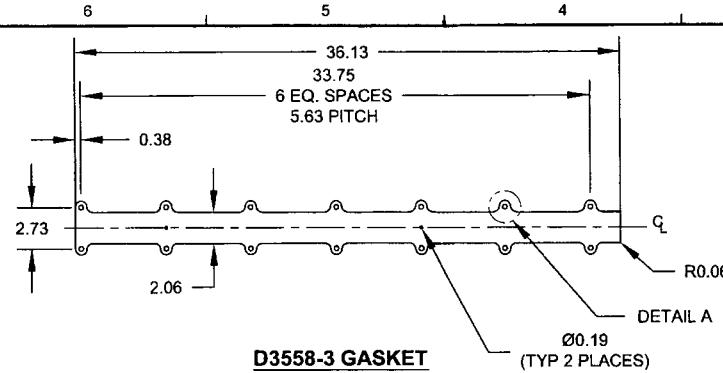
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 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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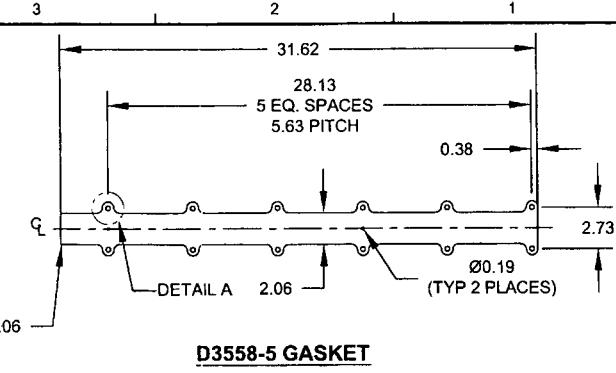
NOTE: Date & initial all entries



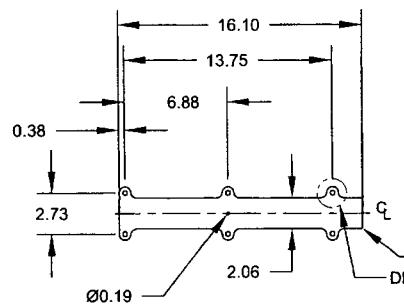
D3558-1 GASKET



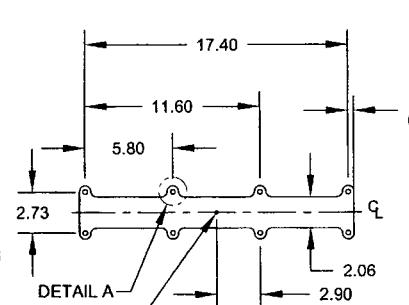
D3558-3 GASKET



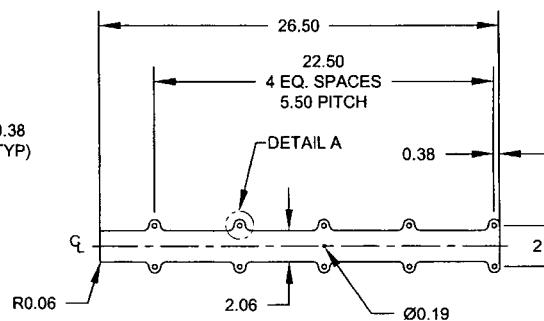
D3558-5 GASKET



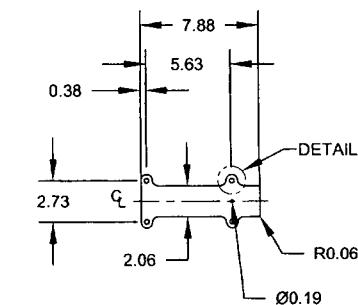
D3558-7 GASKET



D3558-9 GASKET

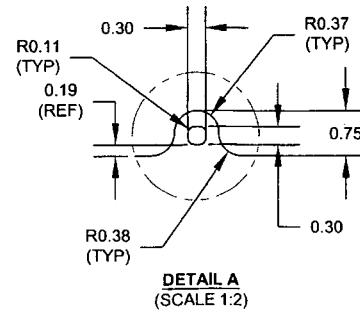


D3558-11 GASKET



D3558-13 GASKET

**NOTES:**  
 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER  
 (REF. DART SPEC. M-NEW60-S-063)  
 2) FINISH: NONE  
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
 4) UNITS: INCHES UNLESS OTHERWISE NOTED  
 5) BREAK SHARP EDGES: N/A  
 6) IDENTIFICATION: NONE  
 7) WEIGHT: D3558-1 - 0.09 lbs, D3558-3 - 0.26 lbs, D3558-5 - 0.23 lbs,  
 D3558-7 - 0.12 lbs, D3558-9 - 0.13 lbs, D3558-11 - 0.19 lbs,  
 D3558-13 - 0.06 lbs



#  
Rev. C

B	ADD -9/11/13 UPDATE DRAWING FORMAT	PH	07.04.20
A	NEW ISSUE	PH	06.09.15
REV.	DESCRIPTION	BY	DATE
DESIGN	244	DART AEROSPACE USA, INC	
DRAWN	244	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3558	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GASKET	1:8
DATE	07.04.20	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OTHER PURPOSE OR BY ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	71212
Description: Gasket	Part Number:	D3558-9
Inspection Dwg: D3558	Rev: B	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	<u>FB</u>	Audited by:	<u>S</u>	Prototype Approval:	N/A
Date:	<u>11-06-39</u>	Date:	<u>11/06/29</u>	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.07.24	New Issue	KJ/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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